

Work Order ID 84645

May-17-12 11:54:00 AM

84645

Page 1

Item ID: D044-662-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/05/22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001

DAJ 12/05/22 MLJ

MLJ 12-9-26

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

2x SP 12-9-24

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

DAJ 12/05/22 MLJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start ***NS1***

Revision ID:

Item Name: Wearplate

Stop ***NS2***

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-041								
	Location: <u>61 A</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten signature and date: 6/2/12

Handwritten text: MLS 12-09-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84645

84645

Parent Item: D044-662-041

D044-662-041

Parent Item Name: Wearplate

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A New Issue 07-01-30 JLM

IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2274
Radius Block
Manufactured No 110 Each 376.0000

** 8

B86855 SP L

Location Loc Qty Loc Code

ST007 376
78233 2
81958 164
83258 210

D2529
Washer
Manufactured No 110 Each 763.0000

** 8

B86909 SP L

Location Loc Qty Loc Code

ST010 763
79485 18
81873 245
84435 500

D3565-1
Wearplate
Manufactured No 110 Each 7.0000

** 8

B86239 SP L

Location Loc Qty Loc Code

FP001 7
65147 7

12-9-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84645

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Parent Item: D044-662-041

D044-662-041

Parent Item Name: Wearplate

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-12A
AN4-12A

Purchased

No

110

Each

648.0000

4 8

**

SP

Location

Loc Qty

Loc Code

ST357

648

115422

4

119775

50

120423

569

121524

25

SA

AN4-16A
AN4-16A

Purchased

No

110

Each

177.0000

4 8

**

SP m122814
m122814.7x

Location

Loc Qty

Loc Code

ST358

177

120498

14

121060

38

121444

75

121541

50

IX

MS21042L4
MS21042L4

Purchased

No

110

Each

4,686.000

4 8

**

m122452 SP
12-9-24

Location

Loc Qty

Loc Code

ST300

4686

119075

153

121011

1270

121444

2963

121652

300

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: **D**

Date: 07.02.14